

**POLITICAL COMMITTEE**  
**CITY/TOWN OF** Maricopa  
**CAMPAIGN FINANCE REPORT**  
**2010 March/May Regular Election**

FOR OFFICE USE ONLY



1. Peg for Council  
 Full Name of Committee  
43466 W. Neely Drive  
 Address  
Maricopa 85138 Pinal (520) 568-7875  
 City ZIP Code County Phone  
 2. Peggy J. Chapados, Candidate for City of Maricopa Council  
 Sponsoring Organization or Candidate and office  
Peggy J. Chapados, City of Maricopa Councilmember  
 Name of Candidate and Office Sought (if applicable)  
pjchoa@msn.com N/A  
 E-Mail Address Fax #

3A. ID#  
**CAN-10-2**

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

☐ January 31 Report - For Period of June 10, 2008 \* thru December 31, 2009 ..... January 1, 2010 and January 31, 2010

☐ Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 ..... February 18, 2010 and February 25, 2010

☒ Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 ..... March 30, 2010 thru April 8, 2010

☐ Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 ..... April 29, 2010 thru May 6, 2010

☐ Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 ..... June 8, 2010 and June 17, 2010

☐ \*\*January 31 Report - For Period of June 8, 2010 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$-0-
5b Cash on Hand at the Beginning of this Reporting Period	\$1,496.30	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,410.04	\$5,119.34
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$2,906.34	\$5,119.34
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$-0-
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$710.79	\$2,923.79
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$2,195.55	\$2,195.55

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

# **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

Page **2**

1. Committee Name: Peg for Council  
 3. Report covering period from 2/18/2010 Thru 3/29/2010

2. ID#  
 CAN-10-2

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	\$350.00	\$750.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$ 60.00	\$369.00
(c) Political Committees (Total from Schedule B)	\$0	\$0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$410.00	\$1,119.00
(e) Refund of contributions (Total from Schedule F-2)	\$0	\$0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$410.00	\$1,119.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$1,000.00	\$4,000.00
(b) All other loans (Total from Schedule C-1)	\$0	\$0
(c) Total Loans [add 5(a) and 5(b)]	\$1,000.00	\$4,000.00
6. In-kind contributions (Total from Schedule E)	\$0	\$0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.04	\$0.34
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$1,410.04	\$5,119.34
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).	\$0	\$0
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	\$710.79	\$2,923.79
10. Independent Expenditures (Total from Schedule D-1)	\$0	\$0
11. Value of In-kind expenditures (Total from Schedule E)	\$0	\$0
12. Loans made by reporting committee (Total from Schedule D-2)	\$0	\$0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0	\$0
(b) Repayment of all other loans (Total from Schedule D-5)	\$0	\$0
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0	\$0
14. Transfers to other political committees (Total from Schedule D-6)	\$0	\$0
15. Any other disbursement (Total from Schedule D-7)	\$0	\$0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$710.79	\$2,923.79
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0	\$0
18. Total disbursements [subtract line 17 from line 16]	\$710.79	\$2,923.79
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$1,845.04	\$1,845.04

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Type or Print Name of Treasurer

*Peggy J. Chapados*

Peggy J. Chapados

4/5/2010

Signature of Treasurer or Candidate or Designating Individual

Date

# CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

## SCHEDULE A

1. Committee Name Peg for Council

2. ID #  
CAN-10-2

3. Report covering period from 2/18/2010 thru 3/29/2010

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	<div> <div>LASTFIRSTMI</div> <div>AreyRobert and Debbie</div> <div>STREET ADDRESS</div> <div>43334 W. Cowpath Road</div> <div>CITYSTATEZIP</div> <div>MaricopaArizona85138</div> <div>OCCUPATIONEMPLOYER</div> <div>Maint. Technician / Mortgage ProcessorAAM / United Am. Mrtg. Co.</div> </div>	3/2/10	\$100.00	\$100.00
b.	<div> <div>LASTFIRSTMI</div> <div>BairdAlan and Karen</div> <div>STREET ADDRESS</div> <div>852 Jefferson's Way</div> <div>CITYSTATEZIP</div> <div>LewistonNew York14092</div> <div>OCCUPATIONEMPLOYER</div> <div>RetiredN/A</div> </div>	3/3/10	\$50.00	\$50.00
c.	<div> <div>LASTFIRSTMI</div> <div>TeagueChristie</div> <div>STREET ADDRESS</div> <div>20592 N. Donithan Way</div> <div>CITYSTATEZIP</div> <div>MaricopaArizona85138</div> <div>OCCUPATIONEMPLOYER</div> <div>RetiredN/A</div> </div>	3/15/10	\$100.00	\$200.00
d.	<div> <div>LASTFIRSTMI</div> <div>StarkeyTherese</div> <div>STREET ADDRESS</div> <div>42521 W. Abbey Road</div> <div>CITYSTATEZIP</div> <div>MaricopaArizona85318</div> <div>OCCUPATIONEMPLOYER</div> <div>RetiredN/A</div> </div>	3/19/10	\$100.00	\$100.00
e.	<div> <div>LASTFIRSTMI</div> <div></div> <div>STREET ADDRESS</div> <div></div> <div>CITYSTATEZIP</div> <div></div> <div>OCCUPATIONEMPLOYER</div> <div></div> </div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]		\$350.00	\$450.00

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

# CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL\*

SCHEDULE **A-1**

1. Committee Name Peg for Council

2. ID # CAN-10-2

3. Report covering period from 2/18/2010 thru 3/29/2010

## 4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Personal check contributions (3)	\$60.00	\$369.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$60.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$369.00

\*If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.  
List \$5 Clean Election qualifying contributions separately on Schedule A-2.

# CANDIDATE LOANS

## SCHEDULE C

1.	Committee Name <b>Peg for Council</b>			2. ID # <b>CAN-10-2</b>
3.	Report covering period from <u>2/18/2010</u> thru <u>3/29/2010</u>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Donald and Peggy Chapados	3/19/2010	\$1,000.00	\$4,000.00
	43466 W. Neely Drive, Maricopa, Arizona 85138			
	DESCRIPTION Personal loan to candidate campaign committee			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		\$1,000.00	\$4,000.00

## EXPENDITURES FOR OPERATING EXPENSES\*

## SCHEDULE D

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 2/18/2010thru 3/29/2010

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP The Communicator P.O. Box 447 Maricopa, AZ 85139  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising in 3/3/10 issues	2/25/10	\$175.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Maricopa Chamber of Commerce P.O. Box 1203, 44870 W. Hathaway, Suite 5 Maricopa, AZ 85139  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Booth fee for 2010 Salsa Festival (G-1)	3/12/10	\$90.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Spinning Edges www.ebay.com www.PayPal.com  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Spinning wheel for campaign booth	3/16/10	\$88.79
d.	NAME, ADDRESS, CITY, STATE AND ZIP InMaricopa News / 85239.com, LLC P.O. Box 1018 Maricopa, AZ 85139  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising in 3/03/10 newspaper issue	3/19/20	\$357.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$710.79

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

# DIVIDENDS, INTEREST, AND OTHER RECEIPTS

# SCHEDULE F-1

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 2/18/2010

thru 3/29/2010

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo Bank N.A.</u> <u>20885 N. John Wayne Parkway</u> <u>Maricopa, AZ 85139</u>  DESCRIPTION OF RECEIPT <u>Interest on savings account</u>	2/28/10	\$0.03
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Wells Fargo Bank, N.A. 20885 N. John Wayne Parkway Maricopa, AZ 85139  DESCRIPTION OF RECEIPT <u>Interest on savings account</u>	3/29/10	\$0.01
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION OF RECEIPT		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION OF RECEIPT		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 (If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A)		\$0.04

# DEBTS AND OBLIGATIONS (Excluding Loans)

# SCHEDULE F-3

1. Committee Name Peg for Council.

2. ID #  
CAN-10-2

3. Report covering period from 2/18/2010 thru 3/29/2010

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$20.04	\$0	\$0	\$20.04
	DESCRIPTION OF DEBT Reimbursement for web site domain name				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$7.98	\$0	\$0	\$7.98
	DESCRIPTION OF DEBT Reimbursement / supplies for PAC meeting				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$16.55	\$0	\$0	\$16.55
	DESCRIPTION OF DEBT Reimb. fo supplies for Founders Day booth				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Drive Maricopa, AZ 85138	\$675.95	\$0	\$0	\$675.95
	DESCRIPTION OF DEBT Design/printing campaign literature materials				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$0.76	\$0	\$0	\$0.76
	DESCRIPTION OF DEBT Reimbursement for copies/nominat. petitions				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				continued

# DEBTS AND OBLIGATIONS (Excluding Loans)

# SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 2/18/2010

thru 3/29/2010

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$47.62	\$0	\$0	\$47.62
	DESCRIPTION OF DEBT Reimbursement / purchase of e-documents				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$2.21	\$0	\$0	\$2.21
	DESCRIPTION OF DEBT Reimbursement / copies of financial discl.				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$191.88	\$0	\$0	\$191.88
	DESCRIPTION OF DEBT Reimb. purchase of date planners / pens				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$409.12	\$0	\$0	\$409.12
	DESCRIPTION OF DEBT Reimbursement/yard signs, "H" brackets				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Drive Maricopa, AZ 85138	\$247.00	\$0	\$0	\$247.00
	DESCRIPTION OF DEBT Design/printing campaign literature cand. wlk				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				continued

# DEBTS AND OBLIGATIONS (Excluding Loans)

# SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 2/18/2010

thru 3/29/2010

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$224.86	\$0	\$0	\$224.86
	DESCRIPTION OF DEBT Reimbursement / purchase of billboard signs				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Drive Maricopa, AZ 85138 CAN-10-2	\$1.07	\$0	\$0	\$1.07
	DESCRIPTION OF DEBT Reimbursement / fax proof				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				\$1,845.04